



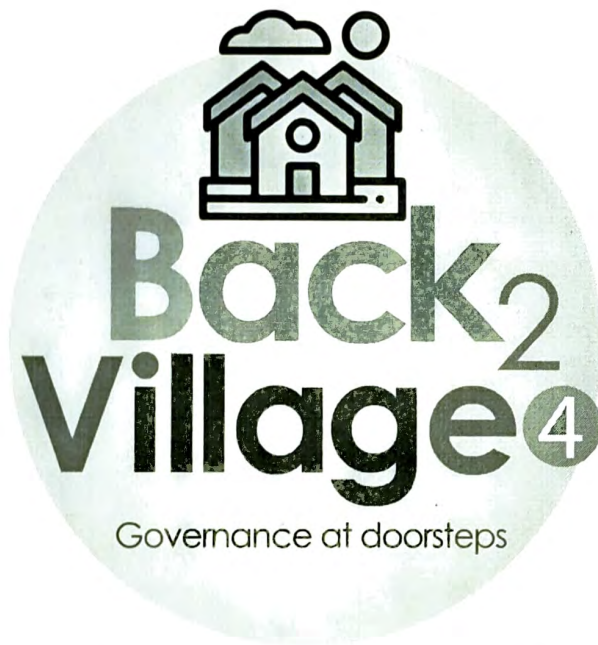
75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select-ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukht Abhiyan
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Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: SUBASH KOTHA
Designation: EXECUTIVE ENGINEER
Department/ place of posting: R.T.I.C. KATHUA
Mobile No: 9419131117
Email ID: subashkotha63@gmail.com
Home District: Jammu
Dates of visit: 30th and 31st October 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Panchayat Bhaddu npper
Local Government Directory(LGD) code of the Panchayat: 1716
Name of CD Block: Billawar
Name of Tehsil: Billawar
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 7
No. of households in the Panchayat: 503
Population (approx) of the Panchayat: 2300



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Youth services and sports	Sunil kumar	ZPEO
Frontline worker	Rajeev khatwari	P.E.M G.H.S. BHADDA.
Frontline worker	Mohd Shauief	P.E.M G.H.S. Bhadda.
Patwari P.H. Bhadda	Madan Lal	Patwari
CSC - (Governance BH.)	NDM Chetna	District Manager (Katha)
JANRLM (UMERD)	Rahul Gupta	CEO
PWD (B&B)	Prashant Singh	W/Supervisor
Education	Kamal Kishore	Teacher NPS moosi (Zone Bhadda)
Education	Mohinder Singh/Chh	Master
Education	Vijay Suman	Teacher
Disignation department	Ajay Madhwal	Class I & II
Heem Ravi	Heem Ravi	

Harish Sanyal
Forest Guard
Sanjeev Chhabra
Forest Guard

Department	Name	Designation
Social forestry	Sudesh Kumar	Jr. Mali
Rev. Dutt Social forest	Rev. Dutt Singh	Jr. Mali
Sanghi P. B. D. Singh	Sanghi P. B. D. Singh	Man
V. P. DISP Dada	Tripti Devi	V.P.
I.C.D.S. Pashan Billa	Mamoon Bano	Supervisor
I.C.D.S. Pashan Billa	Vinod Bala	Anganwadi worker
I.C.D.S. Pashan Billa	Reva Rani	AI (Jr) worker
I.C.D.S. Pashan Billa	Babli Devi	Anganwadi worker
I.C.D.S. Pashan Billa	Karunee Devi	Anganwadi worker
Food and Supplies	Vijay Kumar	Sale man
P.H.E sub. Div. Billa	Kuldeep Kua	A.G.H. V/Man
P.H.E Sub. Div. Billa		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Yes
 - b. New/need repairs NO
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7. Water (Y/N) Yes
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) Yes
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) NO
13. Playground (Y/N) Yes
14. School-
 - a. Kindergarten (Y/N) NO
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) Govt.
 - b. Total children enrolled 33
15. Amrit Sarovars – details, location, condition 1, near Jkk bank branch Bhaddu Upper
16. Government offices- details, whether functional or not Yes functional
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction _____
23. List of Underutilized Buildings- names Nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	The sarpanch was apprised of various schemes and print out of the schemes was taken from the khidmat centre /CSE centre and the sarpanch was advised to distribute the pamphlets among the villagers to make them aware of the schemes run by government like National rural livelihood mission (NRLL) PMJDY, APY and other digital and social schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Online system is working in J&K bank branch Baddu 65-200/Day 04 Camps held wherein 06 counters were established to distribute loans to SHG(Self Help Group) an amount of Rs 615000/- was distributed.
Incomplete buildings/projects	Verify whether identification and redistribution done	Enclosed as per Annexure A
PDS	Visit, evaluate, online status	The PDS system has been operating in online mode and the distribution is being done to cater to 429 families.



PHC	Visit, evaluate, status of staff, equipment and quality	PHC Building declared unsafe requires funds for construction of new building. ----- Annexure B Page No. 01. Construction of ladies toilet incomplete, require funds for completion. ----- Annexure B Page No. 02.
Youth club	Meet, interact, seek suggestions	Youth club is in infancy stage. They require a separate room/building wherein they can carry out their activities.
SHG	Meet, Identify problems, seek suggestions	01 Number self help group namely DURGA is doing a remarkable job, making pickles, sun dried vegetables, hand woven and hand printed clothes---need appreciation and financial encouragement.
PMAY	Inspect, Inaugurate	Enclosed as per Annexure B Page No 03
My school, my pride, progress- schools water, toilet, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water, sanitation and electricity are available but sufficient/uninterrupted water supply may be ensured. Besides dustbins etc may be provided for maintaining sanitation and cleanliness of the school premises. Some school buildings requires renovation/repairs and augmentation to the present infrastructure.
Swachh SMB	Evaluate	dustbins etc may be provided for maintaining sanitation and cleanliness of the village.
Panchayat play ground sports kits distribution village games	Ensure, verify, participate in at least one game in the playground	The panchayat play ground requires completion of boundary wall and construction of two toilets on an urgent basis. The villagers have urged the visiting the officer to put a point to the higher authorities for converting the playground into a sports stadium as different tournaments, interschool, inter district and at Divisional level are being held every year in the present playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	10,000 saplings of different varieties of trees i.e. sambal, arjun, khair, Retha, bamboo, amla etc near chroli forest have been planted.
Exhibition of schemes	Ensure that every department participate and	



	that it continues for the entire duration of B2V	
Jal Jeevan Mission verification-WSS/JSD Electricity supply	Verify	

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 6

Details of the bank sanctioning it : Jtk Bank Bhaddu (Upper)

Total amount involved : Rs 6,15,000/-

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed NO
- b. No of Individual Soak Pits constructed 30
- V. No.of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No 1
- X. No of grievances received pertaining to Panchayat level: 10
- XI. No of grievances disposed of at Panchayat level: 8
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No NO
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA		0 0 0 0	
	SCHOOL EDUCATION: TEACHER	27	26	TEACHERS 1.VIKAS BASOTRA 2.BHARAT SINGH 3.RITA PUSHAP 4.VINAY GUPTA 5.VIJAY SUMAN 6.ARTI SHARMA 7.NEELAM PHATANIA 8.POOJA JASROTIA 9.DOLLY GUPTA 10.POOJA GUPTA 11.SEEMA SHARMA 12.SHOBA RANI 13.PAWAN GUPTA 14.MINAKSHI SHARMA 15.ARPANA GUPTA 16.BANDANA KANOTRA 17.DHANANJAY VAID 18.AMBIKA SHARMA 19.MOHAN SINGH 20.NEELAM KUMARI 21.ANITA GUPTA 22.SHAVITA GANDOTRA 23.ANJU BALA 24.SANDEEP KUMAR GUPTA 25.USHA DEVI 26.POONAM RANI
	HEAD MASTER	01	01	HEAD MASTER
	ANY OTHER(masters)	09	04	1.BRIJ MOHINI MASTERS 1.VINEETA 2.USHA RANI 3.LUXMI CHOPRA 4.MOHINDER SINGH LECTURER 1.MOHINDER GUPTA 2.SURJEET SINGH PATHANIA 3.PYAR SINGH 4.RAMESH LAL 5.ASHOK KUMAR 6.LAXMI DEVI
		15	09	



				7.KHURSHED ALI 8.VIPAN SHARMA 9.VIJAY KUMAR RAINA PHYSICAL EDUCATION MASTER 1.MOHD SHARIEF 2.RAJEEV KUMAR KHAJURIA PHYSICAL EDUCATION TEACHER 1.VIJAY KUMAR SENIOR ASSISTANT JUNIOR ASSISTANT 1.CHARAN DASS 2.JUGAL KISHORE 3.PINKY RANI
	JAL JEEVAN:		10(06+04) (06 = 01 Assistant lineman+ 01 khalasi 01 plumber 03 daily wager) (04=01 permanent 03 daily wager) For borewell pumping 2nd stage station(04=01 permanent 03 daily wager	
	PDD: LINEMAN JE ANY OTHER		03 (02 daily wagers)	1.KAPIL SINGH (I/C JE) 2.KAMAL KISHORE (ORDERLY) 3.SANJEEV SHARMA (DAILY WAGER) 4.HEEM RAJ (DAILY WAGER)
	FOOD & CIVIL SUPPLIES	No	No	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	1.PRABHAT SHARMA
	SOCIAL WELFARE	04	04	1.RAJESH KUMAR (TSWO) 2.KULDEEP RAJ (S WORKER) 3.DES RAJ (JR. ASSTT) 4.RAM LAL (ORDERLY)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT		03 01 01 02	1.REVA DEVI 2.TRISHLA DEVI 3.URMILA DEVI 1.PARVEEN KUMARI 1.Dr SHEETAL SHARMA 1.Dr SYED MAHPARA BATOOL 2.Dr NEELAM KIRANJEET KOUR(DENTAL SURGEN)

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Not started as yet,
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No.
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Dust bins not provided /
- vi. Whether schools have started segregating waste Yes.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card? Yes.
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes / PHC

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? only ward 7 does not have
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Process started
- iii) Do all the IHHs in the Gram Panchayat have toilets? almost 80% covered
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No., a common one

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----6-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? NO
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Social welfare dept.
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Y
- vi) Are all the eligible households getting benefits from IAY or not? Yes, in installments

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----4-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓ No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system.....1.5.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....No.....
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) No
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2334	2280	Rest are in Process
Janani suraksha yojana	13	10	
OLD AGE pension	97	97	No Pendency
Widow pension	15	15	— do —
Disability pension	20	20	— do —
Domicile certificate	2010	1986	— do —
Kisan credit card	95	95	— do —
PM kisan sammannidhi	70	70	— do —



Land pass book	2734	15 Generating 779	under Process
Registration of village vendors on GEM portal			Sarpanch made aware of the Portal
Registration of village contractors on jktenders portal			— do —
Registration of village contractors on PWD portal			— do —
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Making people aware of ill effects of drugs and nasha.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Nil*
- How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Banking Pits	2022-23	Rs 2951/bank pit	—		
PMAY	11	2021-2022	16.5 L	in Process	Yes.	Ranjan Devi 50,000 JID
IHL UNDER SBM-G	Construction of Toilets 2 Nos	2021-2022 2022-2023	1.32 L	in Process	Yes.	JK 1496886 25
CSC UNDER SBMG	—	—	—	—	—	
AMRIT SAROVAR	digging	2022-23	9.93 L			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

10-15

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No assets	
	PMAY houses if any ready for inauguration	One house ready photograph enclosed in Annexure page	Annexure B Page No 03
	Swachh gram projects- segregation sheds etc	Not available	
	Amrit sarovars	1 No. near J&K bank Baddhi, requires cleaning & fencing	Annexure B Page No. 6
	Sports kits	Distributed by Sarpanch	
	Village cultural events	Various Sports & cultural events held in the playground of H.S. School, Baddhi	
	JJM assets/projects		
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2			
3			



4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS


1. **BEST DEPARTMENT:**
2. **LEAST RESPONSIVE DEPARTMENT:**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Jagdish Chander Sharma
SARPANCH
Signature of Sarpanch

Name


Signature of the Visiting Officer
Name... **SUBASH KOTHA**

Incomplete Building:

1. Govt. Girls High School Building Bhaddu upper only Plinth Complete for two Storey rooms.
Contractor has left the job without completing it. -----**Annexure B Page No. 08**
2. PHC Bhaddu upper
 - A) Construction of ladies toilet incomplete, require funds for completion. -----**Annexure B Page No. 02**
 - B) PHC Building declared unsafe requires funds for construction of new building. -----**Annexure B Page No. 01**
3. Higher Secondary School Playground
 - A) For Boundary wall of playground Rs. 6,30,000/- tendered only plinth completed, contractor left the job without completing it. ----- **Photograph enclosed .**
 - B) For 2 bathroom and septic tank Rs. 3,39,000/- tendered only plinth completed, contractor left the job without completing it.

Requirement of funds for School buildings/Infrastructure

1. Primary School Phagwal, W.No 6 Renovation required for building/ 2 rooms.
2. Middle School, Bhaddu, Govt building, 5rooms require urgent repairs as seepage of rain water enters the rooms.
3. Govt. Hr. Sec. School Bhaddu (co-education), 06 rooms require doors and windows and repairs to the backside of the building as rain water enters and seeps in the building.
4. Funds required for cleaning and fencing of main pond near J&K Bank (funds given in NREGA, No local labor available funds may be diverted to other Head for which tender can be floated -----**Annexure B Page No. 06**
5. Funds of pond, Mohalla charole have not been sanctioned since B2V1 ----**Annexure B Page No. 07**
6. Retaining wall of road at Phagwal. -----**Annexure B Page No. 05**
7. Retaining wall of road at Phagwal damaged due to rains and sliding risk to three houses of the locality of Phagwal. -----**Annexure B Page No. 04**
8. Ward No. 7, Requires water supply, Road and School which have not been taken into consideration till date.

OFFICE EXECUTIVE ENGINEER PWD (R&B) DIVISION BASOHLI

The Chief Medical Officer
Health & Family Welfare
Kathua

No:- 5997-93

Dated:- 30-12-2020

Sub:- Unsafe building in Block Billawar- PHC Bhaddu.

Ref:- Your No.CMOK/PLG/2020-21/707048-52 dated 04.12.2020

Sir,

With the context of above noted subject, as per the inspection report of Assistant Executive Engineer PWD (R&B) Sub-Division Billawar vide his No-225-26/SDB dated 17.07.2019, that old block of PHC building at Bhaddu was constructed long back ago and is in a dilapidated condition due to non maintenance of the building. The RCC slab roofing is in poor condition as the reinforcement steel bars are open and most of the steel has been rusted. Moreover there are number of cracks developed due to growth of trees in walls. The said building is unsafe and recommended for dismantling.

The report is submitted for further necessary action.

Yours faithfully,

(Er. Rajesh Sumbria)

Executive Engineer
PWD (R&B) Division
Basohli

Copy to the:-

- 1- Additional Deputy Commissioner Billawar for favour of information please.
- 2- Block Medical Officer, Billawar for information



GPS Map Camera



null, null, null

HGJJ+C3Q, Bhaddu, 184203

Lat 32.580995°

Long 75.528769°

31/10/22 04:18 PM GMT +05:30

Google

ANNEXURE
"B" (3)



184203

Latitude

32.56946333333334°

Longitude

75.524595°

Local 05:11:33 PM

GMT 11:41:33 AM

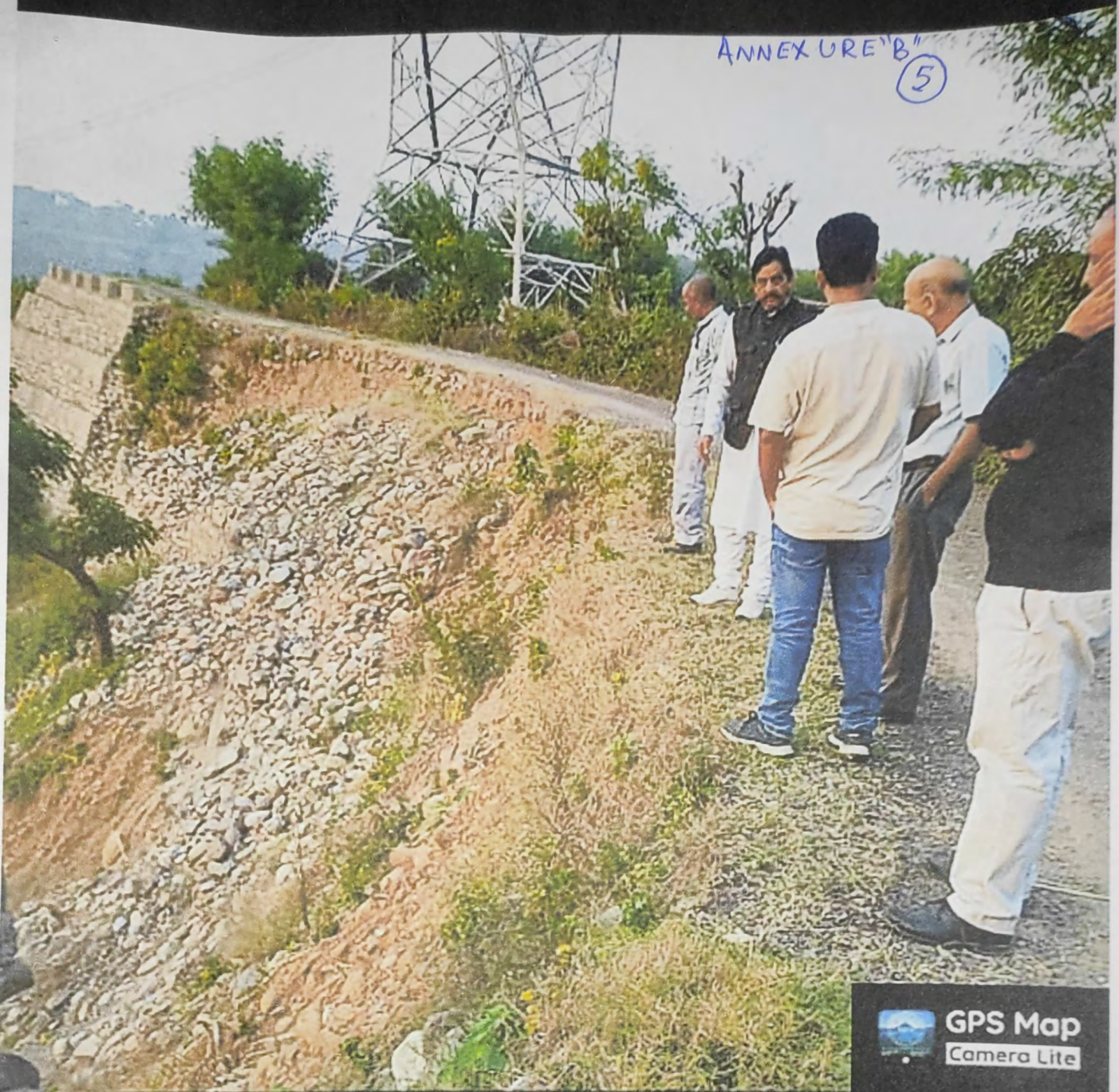
Altitude 729.3 meters

Sunday, 10-30-2022



2021-9-7 08:39

ANNEXURE "B"
⑤



GPS Map
Camera Lite

184203

Latitude

32.5683434°

Longitude

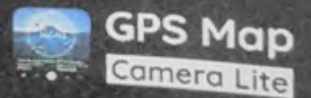
75.5322191°

Local 05:18:12 PM

GMT 11:48:12 AM

Altitude 0 meters

Sunday, 10-30-2022



HGHG+VQ8, Bhaddu, 184203

Latitude

32.58004666666667°

Longitude

75.52725166666667°

Local 04:02:06 PM

GMT 10:32:06 AM

Altitude 754.5 meters

Sunday, 10-30-2022

ANNEXURE 7



GPS Map
Camera Lite

Bhaddu, 184203

Latitude

32.579526666666666°

Longitude

75.520836666666667°

Local 11:27:12 AM

GMT 05:57:12 AM

Altitude 740.6 meters

Monday, 10-31-2022



GPS Map
Camera Lite

Bhaddu, 184203

Latitude

32.6006783°

Longitude

75.5336748°

Local 11:33:00 AM

GMT 06:03:00 AM

Altitude 0 meters

Monday, 10-31-2022

Equipment Requirement of PHC Bhaddu. (UPPER)

S.No	General Section	Dental Section	Lab. Section	X-ray Section.
1.	BOP Apparatus	① ultrasound scaler	① U.P.S Point for cell counter	① New X-ray unit.
2.	weighing machine	② BOP Apparatus		
3.	Inverter with Battery		② Inverter with Battery in Lab section ③ Air condition in Lab section for Analyses	


Medical Officer
Primary Health Centre
Bhaddu (Bilawar)

Grievances of the public during B2V4

1. Monkey Menace: - As there are a lot of monkeys, who destroy any vegetables and agriculture products sown by the villagers. The Villagers want the govt. to get in and get rid of the monkey menace, so that the local people can cultivate vegetable/ agriculture. Even children can't move on roads without an escort. **The wild life Department or concerned agency may be asked to get rid of the monkey menace.**
2. The locals require a veterinary center so that their animals can be taken care of any disease.
3. Tehsil supply office is at billawar which is quite far off as the families require bifurcation since families have grown many times. The bifurcation process has been stopped since 2013. **As demand for bifurcation of ration card have been raised an order for resuming the bifurcation process may be got issued by the director or secretary concerned.**
4. 07 Hand pumps are not working **necessary instructions may be issued to the concerned department to make them functional again.**
5. **Asha workers/mid day meal scheme cooks and water man :-**
 - a) Asha workers don't get monthly wages on time and their salary may be got enhanced. **Matter may be taken up with the BMO office.**
 - b) Earlier the Asha workers were given medicines and fid aid boxes as they have to cater to the patients in distant areas **the same may be resumed.**
 - c) Mid-day meal scheme cook gets a meagre remuneration of Rs 1000/month which is insufficient in the present days the **wages may be got enhanced.**
 - d) Water man/water women are paid @ **Rs 1000/year which requires to be enhanced.**
6. **PMAY:- Mrs Ranju Devi ID No:-149688625 whose Rs 50000/- have been credited to some other account. Necessary instructions to the concerned may be given to retrieve the said amount into Ranju Devi account.**
7. **Requirement of medical equipments in PHC Bhaddu upper-enclosed as per Annexure C page No 05.**
8. Solar lights along with panels have been issued to the panchayat but have not been installed since last 08 months which might result in discharge of the batteries, **Department concerned may be asked to install the lights.**

GOVT. G.H.S.

पुस्तकें हैं विद्यार्थी
सचची मित्र



DEPENDS ON WHAT
THE PRESENT .



GPS Map Camera



null, null, null

HGHG+VQ8, Bhaddu, 184203

Lat 32.579774°

Long 75.524055°

31/10/22 10:59 AM GMT +05:30

Google



GPS Map
Camera Lite

184203

Latitude

32.56726333333334°

Longitude

75.52199166666666°

Local 05:44:34 PM

GMT 12:14:34 PM

Altitude 780.3 meters

Sunday, 10-30-2022





 **VILLAGE RURAL HAAT (B2Y4)**
BY SELF HELP GROUP OF NRLM
BLOCK - BILI
PANCHAYAT : BHADU UPPER
DISTRICT ADMINISTRATION
DEPT. OF RD&PR KATHUA

 **AYUSHMAN BHARAT**
PM-JAY / AB PM-JAY SEHAT
World's largest and most ambitious health insurance scheme PM-JAY will make every Indian healthy and wealthy.
BENEFIT: RMBP RAASHI LAKSHAKH, HO DASHA RUPY UPKASHAK

Annual health insurance benefit of up to Rs. 5 Lakh	Free & Cashless treatment in any public & private hospitals
For all eligible citizens of India	2 years of pre-pregnancy & post-natal care
Family floater cover of Rs.100,000 (Rs.10 Lakhs) for the entire family	Pre and Postnatal public & private health services for women and children
Health services across the country	For care in family and 2 other
Eligible people also get up to Rs.100,000 (Rs.10 Lakhs) for pre and post-natal care	Investment of Rs.100,000 (Rs.10 Lakhs) for pre and post-natal care









GPS Map
Camera Lite

HGGG+CFR, Bhaddu, 184203

Latitude

32.57790166666667°

Longitude

75.52561833333333°


Local 01:07:12 PM

GMT 07:37:12 AM

Altitude 747 meters

Monday, 10-31-2022



 **GPS Map**
Camera Lite

HGJJ+C3Q, Bhaddu, 184203

Latitude

32.58120261132717°

Longitude

75.52912211045623°

Local 04:55:20 PM

GMT 11:25:20 AM

Altitude 12.49 meters

Sunday, 30.10.2022



GPS Map
Camera Lite

HGGG+CFR, Bhaddu, 184203

Latitude

32.577875°

Longitude

75.525655°

Local 04:20:30 PM

GMT 10:50:30 AM

Altitude 744.1 meters

Monday, 10-31-2022



GPS Map
Camera Lite

HGGG+CFR, Bhaddu, 184203

Latitude

32.57791333333333°

Longitude

75.52565666666666°

Local 01:21:26 PM

GMT 07:51:26 AM

Altitude 741.8 meters

Monday, 10-31-2022



HGGG+CFR, Bhaddu, 184203

Latitude

32.57672080770135°

Longitude

75.52682949230075°

Local 04:24:27 PM

GMT 10:54:27 AM

Altitude 12.48 meters

Sunday, 30.10.2022

